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3 BILL NO. R-76-03-10

4 RESOLUTION NO. R- 8-76

5 A RESOLUTION authorizing payment  
6 to Jim Kelley Buick for repair  
of Police Squad Car #101.

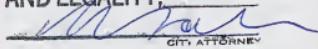
7  
8 WHEREAS, Police Department Squad Car #101 was damaged  
9 in an accident and insurance monies were received and  
10 received in the Controller's Office, and

11 WHEREAS, Jim Kelley Buick has submitted an estimate  
12 in the amount of \$236.74 for the repair of said vehicle.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 That the Controller of the City of Fort Wayne is  
16 hereby authorized to pay the sum of \$236.74 to Jim Kelley  
17 Buick for the repair of police squad car #101.

18 Vivian G. Schmidt  
19 Councilman

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34 APPROVED AS TO FORM  
35 AND LEGALITY,  
  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted; read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (lost) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 3-9-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance

(Resolution, No. OB 18-76 on the 6th day of April, 1976.

ATTEST: (SEAL)

James Stier  
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of April, 1976, at the hour of 1:00 o'clock

A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 11th day of March, 1976,

at the hour of 4:15 o'clock

1:00, E.S.T.

Robert Ellington  
NATOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 27, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 236.74 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to \_\_\_\_\_

Account No. 10-001.005 Title Insurance Claims \_\_\_\_\_.

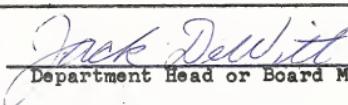
Reason for Transfer To pay for the repair of Board of Public Safety's vehicle

Police squad #101, damaged in an accident 12/9/76. License #31A2305, 1973

Plymouth 4-door from monies received Quietus #10558.

Jim Kelley Buick to do repair work.

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\_\_\_\_\_  
\_\_\_\_\_

  
Jack Dellitt  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

G-76-03-10

DEPARTMENT REQUESTING ORDINANCE Safety Director's Office

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from

Insurance monies.

Jim Kelley Buick to do repair work.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of  
Public Safety Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of  
Safety Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$236.74

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: \_\_\_\_\_